

**↑ Please send all correspondence to the above address**

Name : JENNIFER REED

Account Number : DLA918

PIN : 4620

**Client Reference Number : 5424180403916056**

Client : Citibank (South Dakota) NA

**Our client has authorized us to reduce the balance of your past due account by 55%!**

**Our client will accept \$ 4209.62 as a settlement**

Please follow the instructions outlined:

1. Make your money order or check payable to our client.
2. Document payment as "Settled".

Upon receipt and clearance of your payment, we will immediately cease collection activity and notify our client that you have satisfied your account. If you have any questions or concerns, please call our office and a representative will assist you.

Telephone 1-800-279-3480

As long as you haven't made other arrangements to repay this debt, you are eligible for this offer. For accounting purposes, your settlement must be received within 30 calendar days after the date on this letter. If you wish to make a payment proposal after that time, please call us to discuss it.

This communication is from a debt collector. This is an attempt to collect a debt, and any information obtained will be used for that purpose.

✂ Detach Bottom Portion And Return With Payment ✂



P.O. BOX 510477  
LIVONIA MI 48151-6477  
RETURN SERVICE REQUESTED

↑ Mail return address only; send no letters

S-SDAMFC10 L-077 A-DLA918 O-001  
P0C0F200217269 117271

JENNIFER REED  
4920 HARMONY WAY  
SAN JOSE CA 95130-1819

**EXHIBIT**

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CITICORP CREDIT SERVICES, INC. (USA)  
ALLIANCEONE RECEIVABLES MANAGEMENT INC.  
PO BOX 21882  
EAGAN MN 55121-0882

Daytime Phone # \_\_\_\_\_

Evening Phone #

**Amount Paid: \$**

**↑ Please make check or money order payable to:**

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